

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
151	28B	Reclass:Deferred Revenue	Description	Changed

OPENING FISCAL YEAR 2001-2002 IN MAIN FACS

On August 15, 2001, ADPICS and R*STARS will be operational for fiscal year 2001/2002. This is necessary to accommodate placing orders for fiscal year 2001/2002 goods and services and to allow for the entry of budgetary transactions.

The ADPICS document-numbering table is driven by the effective date. **Therefore, to create a requisition for goods or services to be delivered on or after October 1, 2001, you must enter an effective date of October 1, 2001.** This will generate a 2001/2002 fiscal year requisition number. Allotment controls on AY02 20 Appropriation Number Profiles do **not** have to be changed to allow the processing of these new year orders.

Invoices and receivers cannot be entered against FY02 orders until October 1, 2001. In addition, you will be unable to create invoices, receivers, vouchers, or direct vouchers for FY02 at this time.

Before your agency can record any FY02 transactions (FY02 ADPICS orders or R*STARS Budgetary entries), your agency must establish a 25 Agency Control Profile for FY02 in R*STARS.

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